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4 BILL NO. R-74-07- 39.

5 RESOLUTION NO. R- 49-74

6 A RESOLUTION transferring certain funds in the
7 1974 Police Department Budget.

8 WHEREAS, Officer John E. Smith was involved in a traffic accident
9 on February 27, 1974 involving Katy Steel Company; and

10 WHEREAS, settlement was made by St. Paul Fire and Marine Insurance
11 Company in the amount of \$1067.52 and receipted into the General Fund;
12

13 WHEREAS, compensation has been made of Officer John E. Smith and
14 Police Vehicle License No. MO 11118 has been repaired.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 1. That the sum of \$264.65 is hereby transferred from the General
18 Fund into Account No. 71-2-252, Equipment in the 1974 Budget of the Board of
19 Public Safety.
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21 2. That the sum of \$802.87 is hereby transferred from the General
22 Fund into Account No. 71-3-332, Medical, Surgical and Dental in the 1974 Budget
23 of the Board of Public Safety.

24
25 William T. Hinga
26 Councilman

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29 APPROVED AS TO FORM
30 AND LEGALITY,

31 Robert B. Clark
32 CITY ATTORNEY
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34
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 7-9-74

Charles P. Waterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-49-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Charles P. Waterman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 1974, at the hour of 7:00 o'clock A. M., E.S.T.

Charles P. Waterman
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Jack H. LaFol
MAYOR

Date June 3, 1974

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC SAFETY
(Department)

RESOLUTION
requests that an ~~appropriation ordinance~~ be prepared and submitted to
the City Council authorizing the transfer of \$ 264.65 from

Account No. GENERAL FUND Title _____ to

Account No. #71-2-252 Title EQUIPMENT.

Reason for Transfer St. Paul Fire and Marine Insurance Company
repaid City for damages to Police 1973 four-door Plymouth Sedan
bearing license plate M011118 driven by officer John E. Smith.
Check #113764591 deposited in Controller's Office under Quietus #4914
in the amount of \$264.65. Accident in reference to Katy Steel Company,
dated 2/27/74.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 3, 1974

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC SAFETY
(Department)

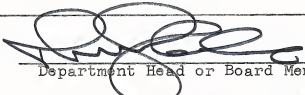
~~requests that an appropriation ordinance~~ ^{RESOLUTION} be prepared and submitted to the City Council authorizing the transfer of \$ 802.87 from

Account No. GENERAL FUND Title _____ to

Account No. 71-3-332 Title MEDICAL, SURGICAL AND DENTAL.

Reason for Transfer St. Paul Fire and Marine Insurance Company

paid the City of Fort Wayne \$802.87 for wages paid to officer John E. Smith while he was off duty because of injuries he suffered in accident 2/27/74 involving Katy Steel Company. Compensation by Check #50768723 and deposited into General Fund under Quietus #4913 in the Controller's Office.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION 9-74-07-39

DEPARTMENT REQUESTING ORDINANCE BOARD OF SAFETY

SYNOPSIS OF ORDINANCE Transfer \$802.87 to Account #71-3-332 (Medical, Surgical & Dental) and \$264.65 to Account #71-2-252 (Equipment) in Police Department's budget resulting from traffic accident 2/27/74 involving Katy Steel Company and officer John E. Smith. St. Paul Fire and Marine Insurance Company repaid City for wages paid officer while he was absent from duty and also damages to Police vehicle license MO11118. Money deposited in General Fund waiting disbursement to proper accounts.

EFFECT OF PASSAGE \$802.87 in account 71-332 and \$264.65 to account 71-252.

EFFECT OF NON-PASSAGE Not transferred.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Insurance monies in General Fund waiting disbursement to proper accounts in Police Department budget.

ASSIGNED TO COMMITTEE (J.N.) Finance